

# Work Order ID 84205

**\*84205\***

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Monday, May 07, 2012 11:33:28 AM

Item ID: D3876-7

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Protector - Aft Wall

Start Date: 5/7/2012 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 5/14/2012 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals: Process Plan: *UMF*

Date: *12-05-07* Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D3876	A								
100		0.00							
<b>*100*</b>	FLOW WATER JET								
Waterjet	Memo	0.00							
FLOW CNC Waterjet	1-Cut as per Dwg D3876								
<i>Lexan dark grey</i>	Dwg Rev: <i>A</i>								
<i>• 125</i>	Prog Rev: <i>A</i>								
	2- Debur if necessary								
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
<b>*110*</b>									
QC	Memo	0.00							
Quality Control									
120	QC8- Inspect parts - second check	0.00							
<b>*120*</b>									
QC	Memo	0.00							
Quality Control									

*2* *0* *JM*  
*12-5-17*

*2* *0* *JM*  
*12-5-17*

*2* *m* *12.05.23*

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Item ID: D3876-7

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Protector - Aft Wall

Stop **\*NS2\***

Start Date: 5/7/2012 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 5/14/2012 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg &amp; Stock Location: \_\_\_\_\_

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

(2x)

12/5/2008

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

12/5/2008  
MCS 12/05/2008

# Picklist Print

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Work Order ID: 84205

Parent Item: D3876-7

Parent Item Name: Protector - Aft Wall

Start Date: 5/7/2012

Required Date: 5/14/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 09-01-14 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04 GE PLASTICS LEXAN SHEET		Purchased	No			100	sf	334.6874	2.49	5.2421053			

Location

MAT019

119937

Loc Qty

334.6874

334.6874

Loc Code

119937

Jm  
12-5-17





